



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
76101

Gabes Installation Service Inc
3130 N Elston
Chicago IL 60618

DATE
3/7/2013
F.O.B. POINT

PURCHASE ORDER NO.
184618 - 000- OP
REQUISITION NO.
00108098 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

DELIVERY INSTRUCTIONS

Mike Damico
3110

773-674-

DEPT NO

2001108

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Carpet Installation Carpet Installation	538.00 SY	35.0000	18,830.00	2001108.540360
2.00	floor patch Ardex floor patch Ardex	18.00 BG	20.0000	360.00	2001108.540360
3.00	patch floor patch floor	14.00 HR	65.0000	910.00	2001108.540360
4.00	moving furniture moving furniture Req# 32000071	13.00 HR	35.0000	455.00	2001108.540360
5.00	Blue 6'X26' commercial matt Blue 6'X26' commercial matt	1.00 EA	860.0000	860.00	2001108.540360
***** Total Order *****				21,415.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date: _____

Shm E.M. 12 March 2013

Exs